



Campaign Finance Report

Committee to Elect Katie Hobbs
Committee #: 201000020

Treasurer: GOODMAN, PATRICK
PO Box 15642, Phoenix, AZ 85060
Phone: (602) 318-9033
Email: katie@katiehobbs.org
Candidate Name: HOBBS, KATIE
Office Sought: State Representative - District 15

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,777.97
Total Cash Receipts this Reporting Period:	\$1,282.82
Total Cash Disbursements this Reporting Period:	\$3,638.74
Cash Balance at End of Reporting Period:	\$5,422.05

Report ID: 66560

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$694.95
Individual Contributions	C2	\$285.00	\$0.00	\$285.00	\$24,175.00
Contributions from Political Committees	C3	\$100.00	\$0.00	\$100.00	\$13,639.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$32.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$897.82	\$0.00	\$897.82	\$3,218.50
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,282.82	\$0.00	\$1,282.82	\$41,759.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,770.63	\$0.00	\$2,770.63	\$30,153.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$868.11	\$0.00	\$868.11	\$6,108.89
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$75.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,638.74	\$0.00	\$3,638.74	\$36,337.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,638.74			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GROSS, ROBERT	10/14/2010	\$175.00	\$175.00
Address:	10804 E Meadowhill Dr, Scottsdale, AZ 85255		Cash	
Occupation:	PHYSICIAN, SELF			
Name:	WHITEHOUSE, JUDY	10/15/2010	\$10.00	\$15.00
Address:	4843 E Coronado Rd, Phoenix, AZ 85008		Cash	
Occupation:	RETIRED, -			
Name:	PHILLIPS, CONNIE	10/18/2010	\$50.00	\$190.00
Address:	7809 W Pershing Ave, Peoria, AZ 85381		Cash	
Occupation:	SOCIAL WORKER, SOJOURNER CENTER			
Name:	Van Hooft, Karen S	10/23/2010	\$50.00	\$50.00
Address:	7659 E Pleasant Run, Scottsdale, AZ 85258		Cash	
Occupation:	Editor, AZ State University			
Total of Individual Contributions			\$285.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$285.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	District 15 Democrats	10/14/2010	\$100.00	\$100.00
Address:	2914 N Central, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$100.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHRISTY FRITZ	10/19/2010	\$629.68	\$4,324.82
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Name:	CHRISTY FRITZ	11/01/2010	\$400.00	\$4,324.82
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	design work for GE mailers			
Name:	J AND R GRAPHICS	11/01/2010	\$1,740.95	\$11,253.89
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	GE mailers 1 & 2			
Total of Operating Expenses			\$2,770.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,770.63	

Schedule T1 - Transfers to/from other committees

	Date	Amount	Cycle To Date
Name: 201000021 - Sinema 2010	10/23/2010	\$897.82	\$7,770.87
Address: 335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Trans. Type: Shared Expense Monies from Another Committee			
Memo: postage for General mailer #1			
Name: 201000021 - Sinema 2010	10/29/2010	\$848.11	\$7,770.87
Address: 335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Trans. Type: Shared Expense Monies Transferred To a Committee			
Memo: reimburse for postage for GE mailer #2			
Name: 201000021 - Sinema 2010	10/29/2010	\$20.00	\$7,770.87
Address: 335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Trans. Type: Shared Expense Monies Transferred To a Committee			
Memo: reimburse for event expenses - Bliss 10/13			
Total of Funds Transferred to This Committee		\$897.82	
Total of Funds Transferred to Other Committees		(\$868.11)	

